

ENGINEERING CHANGE NOTICE

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|--|----------|---|--|---------------|--------------------|
| Date: 02.08.13 | | ECN #: 474 | | | |
| Project No.: D412-697 | | Created By: <i>KJ</i> | Checked By: <i>KJ</i> | | |
| Project Name: 205/212 BAGGAGE COMPARTMENT | | Approved By: <i>KJ</i> (proj. manager) | Approved By: <i>N/A</i> (management if req'd) | | |
| Description of Change: RECEIVED SRO1508NY 02/08/06 FOR BAGGAGE COMPARTMENT INSTALLATION. | | | | | |
| Notification/Acceptance | Affected | Authorization | | | |
| QA | ✓ | P302-485 | | | |
| Production | ✓ | | | | |
| Planning | ✓ | | | | |
| Marketing | ✓ | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete |
| Update Blue File | ✓ | | KJ | 02.08.14 | 02.08.13 <i>KJ</i> |
| Update Pink File | ✓ | | KJ | 02.08.14 | 02.08.13 <i>KJ</i> |
| Update D-Part Master Binder | | ✓ | | | |
| Update Grey Project Binder | ✓ | | DS | 02.08.14 | 02.08.16 <i>KJ</i> |
| Update DEO Binder | | ✓ | | | |
| Update Master Document List | | ✓ | | | |
| Update Drawing Approval Record | | ✓ | | | |
| Update Change Record Form | | ✓ | | | |
| Move Electronic File | | ✓ | | | |
| Notify TCA of Change | | ✓ | | | |
| Notify FAA of Change | | ✓ | | | |
| Update QSI 021 | ✓ | | DS | 02.08.14 | 02.08.16 <i>KJ</i> |
| Update QSI 036 | | ✓ | | | |
| Scan Documents | ✓ | | KJ | 02.08.14 | 02.08.14 <i>KJ</i> |
| Update MIS Database | | ✓ | | | |
| Update Access Database | ✓ | | KJ | 02.08.14 | 02.08.14 <i>KJ</i> |
| Verification ARC | ✓ | | KJ | 02.08.14 | 02.08.14 <i>KJ</i> |
| Notes: | | | | | |
| - ADD SRO1508NY 02/08/06 TO ACCESS - ADD TO ALL FUTURE KITS + KITS IN STOCK (NO KITS IN STOCK) - MKTG TO NOTIFY CUSTOMERS AWAITING THIS APPROVAL | | | | | |